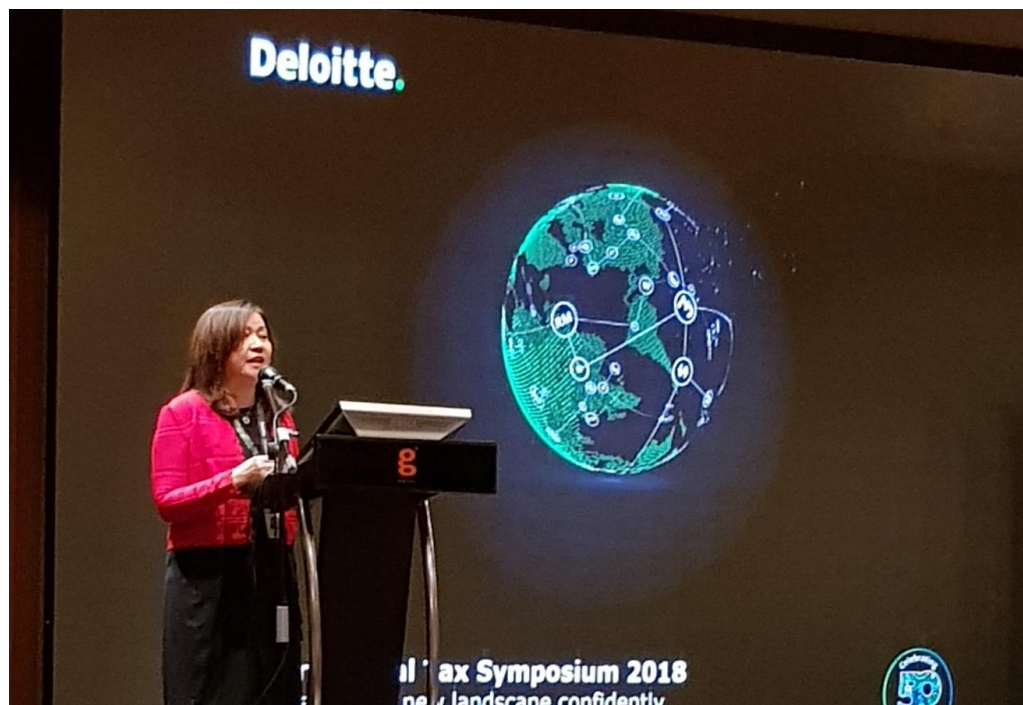


(Penang) International Tax Symposium 2018

G Hotel Gurney, Penang | Thursday, 19 July 2018



Deloitte Malaysia Business Tax Executive Director and Penang branch leader, Ng Lan Kheng kicking off the symposium with a welcome speech and program introduction.



Tan Hooi Beng, Deloitte Malaysia Deputy Tax Leader and International Tax Leader sharing his views on why it is crucial to differentiate between royalty fee and service fee.

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The symposium was attended by 140 participants, who also took the opportunity to ask questions during the Q&A session.



Guest speaker Mohamed Effendy bin Mohamed Tajuddin, Director – Internal Regulation & Treaty Division, Inland Revenue Board of Malaysia (IRBM) was also present to provide insights on the signing of Multilateral Instrument (MLI).

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A key highlight was the panel discussion on Transfer Pricing (TP) in the post-BEPS era.

From left to right: Theresa Goh, Deloitte Malaysia National TP Leader; Esmarlina bt Mohd Isa, Director – Monitoring and Compliance Division, Multinational Tax Branch, IRBM; Yeong Kit Yee, Tax Senior Manager at First Solar FE Holdings and Philip Yeoh, Deloitte Malaysia TP Executive Director.



Subhabrata Dasgupta, Deloitte Malaysia TP Executive Director (Standing) moderating on the topic of 'Sustaining the post-BEPS era'.

Seated from left to right: Abdul Salam Chandran, Deputy Director – Strategic Development Department, Labuan Financial Services Authority ; K Sandra Segaran, General Manager Group Tax, Petronas; and Sharon Tan Li Ping, Deloitte Singapore International Tax Partner.



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